



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

19 GOLDEN VALLEY COUNTY				
0407 Ryegate K-12 Schools		District ANB:	EL: 76 HS: 33	
		Located ANB:	109	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	372,036.26	297,629.04	74,407.22	37,203.63
This Month's Payment - sent to Golden Valley County				37,203.63
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,124.00	22,499.20	5,624.80	2,812.40
This Month's Payment - sent to Golden Valley County				2,812.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,038.70	3,230.96	807.74	403.87
This Month's Payment - sent to Golden Valley County				403.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,223.60	1,778.88	444.72	222.36
This Month's Payment - sent to Golden Valley County				222.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Golden Valley County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,755.04	12,604.00	3,151.04	1,575.50
This Month's Payment - sent to Golden Valley County				1,575.50

\* Entitlement has been recalculated

Office of Public Instruction

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**April Payment**

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19 GOLDEN VALLEY COUNTY				
0407 Ryegate K-12 Schools		District ANB:	EL: 76 HS: 33	
		Located ANB:	109	
	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due				
This Month's Payment for District				42,257.76

0411 Lavina K-12 Schools

District ANB: EL: 49 HS: 36

Located ANB: 85

	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due				
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	330,500.73	264,400.56	66,100.17	33,050.07
Entitlement adjustment of DSA for unusual enrollment increase	21,442.91	17,138.32	4,304.59	2,142.29
ADJUSTED ENTITLEMENT	351,943.64	281,538.88	70,404.76	35,192.36
This Month's Payment - sent to Golden Valley County				35,192.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,000.00	24,000.00	6,000.00	3,000.00
This Month's Payment - sent to Golden Valley County				3,000.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,681.94	2,945.52	736.42	368.19
This Month's Payment - sent to Golden Valley County				368.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,734.00	1,387.20	346.80	173.40
This Month's Payment - sent to Golden Valley County				173.40

\* Entitlement has been recalculated

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**April Payment**

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19		GOLDEN VALLEY COUNTY			
0411 Lavina K-12 Schools		District ANB:		EL: 49 HS: 36	
		Located ANB:		85	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)		Total Due			
ENTITLEMENT		19,210.58	15,368.48	3,842.10	1,921.06
This Month's Payment - sent to Golden Valley County				1,921.06	
This Month's Payment for District					40,655.01

\* Entitlement has been recalculated

Office of Public Instruction

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**GOLDEN VALLEY COUNTY**

**County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	702,536.99	562,029.60	140,507.39	70,253.70	
Entitlement adjustment of DSA for unusual enrollment increase	21,442.91	17,138.32	4,304.59	2,142.29	
ADJUSTED ENTITLEMENT	723,979.90	579,167.92	144,811.98	72,395.99	
					72,395.99
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	58,124.00	46,499.20	11,624.80	5,812.40	
					5,812.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	7,720.64	6,176.48	1,544.16	772.06	
					772.06
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,957.60	3,166.08	791.52	395.76	
					395.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	400.00	320.00	80.00	40.00	
					40.00



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**19** **GOLDEN VALLEY COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 193

**County ANB:** EL: 0 HS: 0 K12: 194

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,965.62	27,972.48	6,993.14	3,496.56
				3,496.56
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				82,912.77
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				82,912.77